

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF MISSISSIPPI**

IN RE: Tiffany Latrice Ross, Debtor

**Case No. 23-00630-JAW
CHAPTER 13**

FOURTH ACCOUNTING OF ATTORNEY'S FEES EXHIBIT B

Attorney's Fees	Expenses	Total Fees/Expenses	Docket #	Date of Order
\$1,925.00	\$0.00	\$1,925.00	24	05/19/2023
\$715.00	\$21.76	\$736.76	34	08/25/2023
\$1,538.00	\$9.07	\$1,547.07	39	09/17/2024
\$1,185.50	\$102.07	\$1,287.57	n/a	n/a
\$5,363.50	\$132.90	\$5,496.40		



INVOICE

Invoice # 4695
Date: 04/24/2023
Due On: 05/24/2023

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236
United States

Tiffany Latrice Ross
1500 Northlake Circle
Jackson, MS 39211

04702-Ross Tiffany Latrice

Ch 13 - Tiffany **Ineligible to convert**

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	YM	01/26/2023	Get authorization and pull credit report	0.20	\$100.00	\$20.00
Service	JAC	01/26/2023	Review initial documents submitted by debtor	0.30	\$350.00	\$105.00
Service	YM	01/27/2023	Contact Debtor: drafted email for bank and pay	0.10	\$100.00	\$10.00
Service	YM	02/14/2023	Review and organize documents provided by debtor: Updated task w/ bank and pay	0.10	\$100.00	\$10.00
Service	JAC	02/16/2023	review missing documents submitted by debtor	0.60	\$350.00	\$210.00
Service	JAC	03/08/2023	Reviewed & imported debts from credit report. Prepared petition.	0.10	\$350.00	\$35.00
Service	JAC	03/08/2023	prepare matrix for Δ to review	0.10	\$350.00	\$35.00
Service	JAC	03/08/2023	Prepare schedules, statements, calculate income for means test, I, calculate plan payment	1.00	\$350.00	\$350.00
Service	JAC	03/08/2023	Draft email to debtor with bankruptcy options	0.10	\$350.00	\$35.00
Service	JAC	03/13/2023	Prepare signing docs	0.20	\$350.00	\$70.00
Service	JAC	03/13/2023	Video signing appointment with debtor to review	0.50	\$350.00	\$175.00
Service	KR	03/13/2023	Contact Debtor: Drafted email to debtor	0.10	\$150.00	\$15.00

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			with information on her chapter 13. Such as plan payment amount and information on the 2nd Credit Counseling Course. Telephone conference with debtor letting her know to review the information and to let me know if she has any questions.			
Service	KR	03/14/2023	Contact Debtor: Drafted email to debtor with the NSLDS information so we can review to see if her student loans are able to get discharge through her bankruptcy	0.10	\$150.00	\$15.00
Service	TR	03/14/2023	Review Meeting of Creditors Notice Dk 10	0.10	\$350.00	\$35.00
Service	JC	03/15/2023	Prepared notice of filing plan, reviewed plan to determine creditors in 3.2/3.4, researched registered agents for notice; drafted memo to JAC to review	0.30	\$150.00	\$45.00
Service	JAC	03/15/2023	Review and correct notice of plan drafted by JC	0.10	\$350.00	\$35.00
Service	JC	03/15/2023	Reviewed memo from JAC regarding Notice of Plan; uploaded to COS	0.10	\$150.00	\$15.00
Service	TR	03/15/2023	Review Order Upon Employer Directing Deductions from Pay dk 11	0.10	\$350.00	\$35.00
Service	KR	03/16/2023	Contact Debtor: Telephone conference with debtor about the NSLDS information needed for her student loans. She could not find the link I emailed. Drafted email again with the NSLDS information again per her request. She will start on the course this weekend. Reviewed with debtor what we are needing	0.20	\$150.00	\$30.00
Service	JC	03/16/2023	Reviewed Notice of Filing Plan received via e-mail from COS; filed same	0.10	\$150.00	\$15.00
Service	KR	03/16/2023	Review email from debtor: Reviewed email from debtor with the NSLDS information for her student loans	0.10	\$150.00	\$15.00
Service	KR	03/20/2023	Review and organize documents provided by debtor: Reviewed filing documents. Pulled taxes, ID and some pay for the Trustee for the Meeting of Creditors	0.20	\$150.00	\$30.00
Service	TR	03/27/2023	Review POC Cadence Bank dk 1	0.10	\$350.00	\$35.00
Service	KR	03/28/2023	Review and organize documents provided by debtor: Reviewed and organized 3 bank statements, all pay, 2 years taxes and ID for the Trustee. Uploaded to the Trustee website.	0.30	\$150.00	\$45.00
Service	KR	03/28/2023	CPA - Prepare and file certificate of	0.10	\$150.00	\$15.00

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			compliance re: payment advices sent to Trustee: Drafted Certificate of Compliance - Payment Advices Filed with Trustee. Uploaded and filed with the court			
Service	TR	03/29/2023	Review POC OneMain Financial dk 2	0.10	\$350.00	\$35.00
Service	PL	03/31/2023	Phone correspondence with client regarding correspondence letter.	0.10	\$100.00	\$10.00
Service	KR	04/03/2023	Review email from debtor: Reviewed email from debtor about her Trustee being terminated. She wanted to know if her case was terminated. Explained her that her case is still active but her new Trustee is David Rawlings.	0.10	\$150.00	\$15.00
Service	KR	04/03/2023	Contact Debtor: Telephone conference with debtor about a water leak caused from her hot water heater bursting. She is wanting to know if she can submit a claim to American Model. Drafted email memo to TR re: insurance claim	0.10	\$150.00	\$15.00
Service	KR	04/03/2023	Contact Debtor: Reviewed email memo from TR re: insurance claim. Telephone conference with debtor letting her know she can file the claim for the repairs due to her hot water heater bursting but she needs to let us know the amount the insurance company is issuing and who the check will be issued to.	0.10	\$150.00	\$15.00
Service	TR	04/04/2023	Review POC Exeter Finance LLC dk 3	0.10	\$350.00	\$35.00
Service	TR	04/05/2023	Review POC Capital One N.A. dk 4	0.10	\$350.00	\$35.00
Service	TR	04/07/2023	review and sign confirmation order via email	0.10	\$350.00	\$35.00
Service	JAC	04/11/2023	Ch 13 Meeting of Creditors	0.60	\$350.00	\$210.00
Service	KR	04/19/2023	Contact Debtor: Telephone conference with debtor about the estimate of repairs for the water damage from where her hot water heater leaked. She is waiting for the insurance company to send someone out	0.10	\$150.00	\$15.00
Service	TR	04/24/2023	Review POC Capital One N.A. dk 5 & 6	0.10	\$350.00	\$35.00
Service	TR	04/24/2023	Review POC Ally dk 7	0.10	\$350.00	\$35.00
Time Keeper			Position	Quantity	Rate	Total
Jennifer Curry Calvillo			Attorney	3.6	\$350.00	\$1,260.00

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Thomas Rollins	Attorney	0.9	\$350.00	\$315.00
Jacki Curry	Non-Attorney	0.5	\$150.00	\$75.00
Porcia Lewis	Non-Attorney	0.1	\$100.00	\$10.00
Yvette Miller	Non-Attorney	0.4	\$100.00	\$40.00
Kerri Rodabough	Non-Attorney	1.5	\$150.00	\$225.00
			Total	\$1,925.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4695	05/24/2023	\$1,925.00	\$0.00	\$1,925.00
			Outstanding Balance	\$1,925.00
			Total Amount Outstanding	\$1,925.00

Please make all amounts payable to: The Rollins Law Firm, PLLC

Please pay within 30 days.



INVOICE

Invoice # 5229
Date: 08/24/2023
Due On: 09/23/2023

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236
United States

Tiffany Latrice Ross
1500 Northlake Circle
Jackson, MS 39211

04702-Ross Tiffany Latrice

Ch 13 - Tiffany **Ineligible to convert**

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	TR	04/24/2023	Review and Revise Itemizations	0.20	\$350.00	\$70.00
Service	TR	04/24/2023	Draft Fee Agreement	0.30	\$350.00	\$105.00
Expense	KC	04/24/2023	Reimbursable expenses: Mailing Expense (certificateofservice.com)	1.00	\$21.76	\$21.76
Service	TR	04/24/2023	Review Certificate of Service and file App	0.10	\$350.00	\$35.00
Service	KR	05/04/2023	Review email from debtor: Reviewed email from debtor with the payout she will receive from the insurance company for the damage done by the hot water heater. Telephone conference with debtor; she stated she should received the check with in 10 days. Drafted email memo to TR re: insurance payment	0.10	\$150.00	\$15.00
Service	KR	05/08/2023	Contact Debtor: Reviewed email memo from TR re: insurance claim money. Drafted email to the trustee's office to find out if we need to file a motion or if it can be handled on debtor's own. Telephone conference with debtor letting me know she received the check from the insurance company on Saturday. Explained to her not to cash it; once we hear back from the trustee's office I will let her know what to do with the money	0.20	\$150.00	\$30.00
Service	KR	05/09/2023	Reviewed email from Trustee's office about the estimate of repairs just needed. Drafted	0.10	\$150.00	\$15.00

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			email to the Trustee with the estimate of repairs provided by the insurance company to verify this estimate will suffice			
Service	KR	05/11/2023	Drafted email to Katrina verifying the estimate I emailed would suffice and we did not have to file a motion for her to keep the funds for repair	0.10	\$150.00	\$15.00
Service	KR	05/12/2023	Contact Debtor: Reviewed email from the Trustee office about needing the receipts once the repairs are finished. Called debtor left message letting her know I need the receipts when repairs are finished. Drafted email with information	0.20	\$150.00	\$30.00
Service	KR	05/12/2023	Contact Debtor: Telephone conference with debtor about needing her repair receipts.	0.10	\$150.00	\$15.00
Service	TR	05/12/2023	Review claims register and compare to plan to determine if additional claims are needed	0.10	\$350.00	\$35.00
Service	KR	05/18/2023	Contact Debtor: Telephone conference with debtor about the receipts of the repairs needed for the Trustee on her home; stated they are currently working on the replacing the hot water heater and the sheet rock; should be about 2 weeks	0.10	\$150.00	\$15.00
Service	TR	05/22/2023	Review: Proof of Claim 23-00630-JAW Portfolio Recovery Associates, LLC Document # 8	0.10	\$350.00	\$35.00
Service	TR	05/23/2023	Review: 23-00630-JAW Amended Order Upon Employer Directing Deductions from Pay Document #29	0.10	\$350.00	\$35.00
Service	KR	06/01/2023	Contact Debtor: Called debtor left message; drafted email to debtor about the receipts needed for the repairs done on her home for the Trustee.	0.10	\$150.00	\$15.00
Service	KR	06/07/2023	Contact Debtor: Telephone conference with debtor about the receipts needed for the repairs on her home from the drive by shooting that the Trustee needs since an insurance claim was filed	0.10	\$150.00	\$15.00
Service	KR	06/07/2023	Contact Debtor: Telephone conference with debtor; wanted to know why her payment increased from \$1778 to \$2156 reviewed court docket and saw the confirmed plan and the proof of claims filed by the mortgage. Her mortgage payment is higher along with the arrears are a lot higher than expected	0.10	\$150.00	\$15.00

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Service	KR	06/21/2023	Called debtor left message; drafted email and text about the receipts needed for the repairs for the Trustee	0.10	\$150.00	\$15.00
Service	KR	06/22/2023	Review email from debtor: Reviewed email from debtor stating that the repairs should be done by next weekend; she has gotten side tracked	0.10	\$150.00	\$15.00
Service	JC	06/30/2023	Telephone call from debtor informing her payment was not taken out of her check; told her to contact employer and that either employer or she needs to send in payment; drafted text sending trustee's address	0.10	\$150.00	\$15.00
Service	JC	06/30/2023	Telephone call from debtor asking for her monthly payment amount; reviewed trustee's site to obtain amount	0.10	\$150.00	\$15.00
Service	KR	06/30/2023	Contact Debtor: Telephone conference with debtor about the receipts for the repairs needed for the Trustee	0.10	\$150.00	\$15.00
Service	JC	06/30/2023	Telephone call from debtor informing she spoke with payroll and they will resume payments in August; she will mail in the payment for July	0.10	\$150.00	\$15.00
Service	TR	07/10/2023	Review: 23-00630-JAW Notice Document# 31	0.10	\$350.00	\$35.00
Service	KR	07/11/2023	Contact Debtor: Telephone conference with debtor; they started on the repairs this weekend but did not finish; should have it finished this weekend and will have the receipt of the repairs for the Trustee next week.	0.10	\$150.00	\$15.00
Service	KR	07/18/2023	Contact Debtor: Called debtor to see if the repairs were completed and to see if she had the receipts; left message and drafted email	0.10	\$150.00	\$15.00
Service	KR	07/27/2023	Contact Debtor: Reviewed email from debtor with the receipts from the repairs. Drafted email to the Trustee's office with the receipts	0.20	\$150.00	\$30.00
Service	TR	08/24/2023	Review and revise itemizations	0.10	\$350.00	\$35.00

Time Keeper	Position	Quantity	Rate	Total
Thomas Rollins	Attorney	1.1	\$350.00	\$385.00
Jacki Curry	Non-Attorney	0.3	\$150.00	\$45.00

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Kerri Rodabough	Non-Attorney	1.9	\$150.00	\$285.00
			Total	\$736.76

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4695	05/24/2023	\$1,925.00	\$0.00	\$1,925.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5229	09/23/2023	\$736.76	\$0.00	\$736.76
			Outstanding Balance	\$2,661.76
			Total Amount Outstanding	\$2,661.76

Please make all amounts payable to: The Rollins Law Firm, PLLC

Please pay within 30 days.



INVOICE

Invoice # 6835
Date: 08/22/2024
Due On: 09/21/2024

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236
United States

Tiffany Latrice Ross
1500 Northlake Circle
Jackson, MS 39211

04702-Ross Tiffany Latrice

Ch 13 - Tiffany **Ineligible to convert**

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	TR	08/24/2023	Draft 2nd Fee App	0.30	\$350.00	\$105.00
Service	TR	08/25/2023	Review: 23-00630-JAW Order on Application for Compensation Document #34	0.10	\$350.00	\$35.00
Service	TR	03/29/2024	Review: 23-00630-JAW Chapter 13 Trustee Report and Account of Prior Administration of Case Document# 36	0.10	\$360.00	\$36.00
Service	TR	05/01/2024	Review: 23-00630-JAW Notice of Mortgage Payment Change Document# doc	0.10	\$360.00	\$36.00
Service	TR	06/03/2024	Review file re: student loan discharge - call client to discuss - draft email memo to VM to gather docs and schedule time to prepare attestation - tc	0.30	\$360.00	\$108.00
Service	VM	06/04/2024	Call Debtor: Phone conference with debtor about missing documents, client said she will send in the morning.	0.10	\$100.00	\$10.00
Service	VM	06/05/2024	Call Debtor: Phone conference with client to ask about an update for missing documents.	0.10	\$100.00	\$10.00
Service	VM	06/05/2024	Incoming Call: Debtor called me to see if I received her emails, I replied I did and I will take a look at them the next day.	0.10	\$100.00	\$10.00
Service	TR	06/12/2024	Draft Attestation - including a call w/ client to verify facts	0.90	\$360.00	\$324.00

Invoice # 6835 - 08/22/2024

Service	VM	06/13/2024	Review email from debtor: Debtor sent me information regarding her degree's, I emailed her back to inform her we are still needing one more document	0.10	\$100.00	\$10.00
Service	VM	06/14/2024	Call Debtor: Phone conference with debtor about missing document	0.10	\$100.00	\$10.00
Service	VM	06/18/2024	Review and organize documents provided by debtor: Reviewed and organized documents debtor sent me, uploaded documents into her matter.	0.10	\$100.00	\$10.00
Service	TR	07/03/2024	Revise attestation after gathering additional info from client	0.30	\$360.00	\$108.00
Service	TR	07/11/2024	Draft Adversary Complaint	0.90	\$360.00	\$324.00
Service	KR	07/11/2024	Contact Debtor (Text/Email): Reviewed email from TR re:Complaint/Attestation; merged documents in clio; drafted email to debtor with the forms to review and sign	0.20	\$155.00	\$31.00
Service	KR	07/12/2024	Contact Debtor (Text/Email): Telephone conference with debtor; she could not find the Attestation/Complaint; verified email address; drafted email to debtor with the documents to sign	0.10	\$155.00	\$15.50
Service	KR	07/15/2024	Reviewed signed Attestation and Complaint from debtor; drafted email memo to TR re:review sign Attestation and Complaint	0.20	\$155.00	\$31.00
Service	TR	07/16/2024	Review attestation signed by client - make final revisions of complaint - draft instructions for KR to get it filed	0.20	\$360.00	\$72.00
Service	KR	07/17/2024	Reviewed and prepared the Adversary Complaint and cover sheet for upload to the court	0.30	\$155.00	\$46.50
Service	KR	07/18/2024	Reviewed court docket Summons has been uploaded; drafted email memo to TR re: serving summons	0.10	\$155.00	\$15.50
Expense	BB	07/22/2024	Reimbursable expenses: Mailing Expense (certificateofservice.com)	1.00	\$4.88	\$4.88
Service	KR	07/22/2024	Reviewed court docket for Summons; prepared the Summons and the Complaint for upload to Certificate of Service to be mailed; prepared the Summons and the Complaint for upload to the court	0.30	\$155.00	\$46.50
Expense	BB	07/22/2024	Reimbursable expenses: Mailing Expense (certificateofservice.com)	1.00	\$4.19	\$4.19
Service	TR	07/24/2024	Review file - draft email to Drew Norwood	0.20	\$360.00	\$72.00

Invoice # 6835 - 08/22/2024

w/ AP supporting documents						
Service	TR	08/22/2024	Review and revise itemizations	0.20	\$360.00	\$72.00

Time Keeper	Position	Quantity	Rate	Total
Thomas Rollins	Attorney	3.2	\$360.00	\$1,152.00
Thomas Rollins	Attorney	0.4	\$350.00	\$140.00
Vanessa Martinez	Non-Attorney	0.6	\$100.00	\$60.00
Kerri Rodabough	Non-Attorney	1.2	\$155.00	\$186.00
Total				\$1,547.07

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4695	05/24/2023	\$1,925.00	\$0.00	\$1,925.00
5229	09/23/2023	\$736.76	\$0.00	\$736.76

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6835	09/21/2024	\$1,547.07	\$0.00	\$1,547.07
Outstanding Balance				\$4,208.83
Total Amount Outstanding				\$4,208.83

Please make all amounts payable to: The Rollins Law Firm, PLLC

Please pay within 30 days.